

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. 9 June 64 4785	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). 92-6404-1	
PAYMENT TO <i>Baird - Atomic, Inc.</i>						CONTRACT NO. HF-CT-691	
AMOUNT \$1,777.04						CHECK TO BE DATED	
<input checked="" type="checkbox"/> CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		<input type="checkbox"/> AGENT CASHIER CHECK		<input type="checkbox"/> BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43-46 PAY PER. LIQ. CODE	
28-33 T/A NO.		PROP. NO.		FY		47-52 OBLIG. REF. NO.	
P.O. NO.		PROJECT NO.		FY		53-54 CA YR	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		32-33 DIV.		FY		54-57 GENERAL LEDGER ACCT. NO.	
						58-67 ALLOT. OR COST ACCT. NO.	
						62-67 CK. NO. X REF. NO.	
						68-70 DUE DATE	
						71-80 AMOUNT	
						DEBIT	
						CREDIT	
<i>Baird - Atomic, Inc.</i>				22X 7		691 1010 61-571-003 780 300.1 1B	
<i>HF-CT-691</i>				22X 7		691 6010 61-571-003 780 1000.3 1B	
						1320 1,777.04	
orig + 1 - addresses 1 - Contract HF-CT-691 (sent) 1 - Voucher							
PREPARED		DATE		AUTHORIZED CERTIFYING OFFICER		DATE	
						TOTALS 1,448.04 1,448.04	



Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050004-6

33 University Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

ANALYTICAL & CONTROL INSTRUMENTS

TERMS: NET 30 DAYS

YOUR ORDER

JUN 8 1 54 PM '64

YOUR ORDER

SOLD TO

STAT

WASHINGTON, D. C.

6503

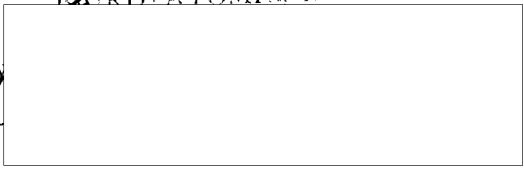
94303

DATE ORDER RECEIVED	CUSTOMER'S PURCHASE ORDER NO. Common Customer HF-CT-691	SCHEDULED SHIPPING DATE 7/1/64	SALESMAN 80	INVOICE NUMBER 92-6404-1 92-6404-1
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE	CARRIER'S RECEIPT NUMBER BOS 61861	

EMERY AIR FREIGHT PREPAID

DESTINATION 5/13/64 6/2/64

BOS 61861

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
XX			PRICE EXHIBIT NO. 4, (64-4)		
12	12		ITEM #1, A5130E-39 (per corrected exhibit submitted 5/6/64)	3.49 XXXX	41.88
12	12		ITEM #2, BR44-388	9.38	112.56
10	10		ITEM #3, B5130E-33-1	64.48	644.80
10	10		ITEM #4, B5130E-33-2	64.48	644.80
			TOTAL SUBMITTED		1,444.04
			SIGNED EQUIPMENT RECEIPT ATTACHED		
			We certify that the above bill is correct and just; that payment therefor has not been received. BAIRD-ATOMIC, INC.		
			By 		
			(Date) 9 JUN 1964 (Date)		

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SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCT INVOICE, IT HAS FULLY COMPLIED WITH SE

CE OF THE SERVICES COVERED BY THIS OF 1938, AS AMENDED.

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